

KSNV Billing: (702)642-3333 Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane

Billing Address:

Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable Washington, DC 20007 GMMB, Inc./ Washington D.C.

INVOICE

Invoice Date Invoice # Worth October 2012 10/14/12 101886-1

Page 1 of 4

10/01/12 - 10/08/12

Station	Estimate Number 1185		Advertiser	
KSNV	85	OCEGUERA 4 CONGRESS	Oceguera for Congress	
Order#	Invoice Period	Invoice Month	Invoice Date	

Order Flight	Deal #	Alt Order #	Order#
10/02/12 - 10/08/12	8	06815346	101886

	3	Special Handling
Ad	Cash	Billing Type
ID8	Broadcast	Billing Calendar

Sales Region

National

Blair - Philadelphia

Sales Office

Account Executive | Amy McCreary

Product Code	Advertiser Code	ID8#
111	104	

Advertiser Def	Agency Ref	
Ref	ef .	

Line		Channel Description	Time	Day Date	Langth	Lenoth Afred Dave	ALI			
-	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a	ಕ <u> </u>			JAC-10	Kate	Reconciliation	
	200			10/02/12 to 10/08/12	2 ×	MTWTF				
	KUNY			W 10/01/2	30	5.44 AAA		l		
	KSNV			876		2	JULZ-NVU3-U3TH MakeMeS	13		
	KONN			DT AVAIL	RATE			9450	STEEDER OFF MG 1.3	
ř.	VOINA			Th 10/04/12	:30	5:51 AM	J012-NV03-03TH MakeMes-		\$450.00 MG for 1.2 10/04	
	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a	ō			at 2		10.00	
				10/02/12 to 10/08/12	2 X	MTWTE				
	VOIN			Tu 10/02/12	30	8.50 010	יייייייייייייייייייייייייייייייייייייי	ı		
	KSNV			1/20/01		NA OCO	JOLZ-NVU3-U3TH MakeMeS		MG for 2.2,2.1	0.0
	KSNV			E.		DZG AM	JOI2-NV03-03TH MakeMeS		MG for 2.2,2.1	
				NOT AVAILABLE RATE	RATE			\$700.00	See MG 2 3, 2.4	
	NONV			F 10/05/12	200			\$700.00	200	
,				NOT AVAILABLE RATE	RATE			Ø700.00	8700:00 See MG 2.3,2.4	
6	VONA	I oday Show	658a-9am	ਰ						
	KCNIV			/02/12 to	2x	MTWTF				
	XXX					7:30 AM	J012-NV03-D3TH MakeMeS	\$900.00	MG for 3.2.3.4	
				NOT AVAILABLE RATE	RATE 00			\$900.00	\$900.00 See MG 3.5,3.6	
	VANA			F 10/05/12	2 .00			200000	\$000.00 See MC 3 5 3 6	
	KONN			NOT AVAILABLE RATE	FATE			90.0000	See ING 3.5,3.6	
0	VOINC			M 10/08/12	2 30	8:35 AM	1012-NV03-03TH MakeMeS		\$900.00 MG for 3.2.3.4	
ø	XSNV	M-F Today Show II	9-10a	ರ			9		10101011	
	2000			10/02/12 to 10/08/12	2x	MTWTF				
	VOIN			Tu 10/02/12	00			\$425.00	\$425.00 See MG 6 3 6 4	
	VSNV			JI AVAIL	, ATE			88		
				The actual broadcast of control	2 30	9:59 AM	3012-NV03-03TH MakeMes	\$425.00	\$425.00 MG for 6.2.6.1	
				the actual broadcast information shown on this invoice was taken from the Official program loo	shown on this invoi	ice was taken from	n the Official program loo			

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place adventising through an advertising agency, (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising and in the event Applicant is an agency requesting adventising on tiehall of a chent, Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all agencies which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed or otherwise, contracts insention orders, copy instructions or any correspondence when such conflict. with the above ferms and conditions. Two week advance cancellation notice is required unless otherwise specified



KSNV 1500 Foremaster Lane

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Page 2 of 4

Invoice Perio	1185	Estimate Number
Invoice Mc	OCEGUERA 4 CONGRESS	Product
Invoice Date	Oceguera for Congress	Advertiser
INVOICE #		

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Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/08/12	October 2012	10/14/12	101886-1

	-	
	Broadcast	Billing Calendar
	National	Sales Region
0	Blair - Philadelphia	Sales Office
	Amy McCreary	Account Executive
	KSNV	Station

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Order Flight	Deal #	Alt Order#	Order #
10/02/12 - 10/08/12		06815346	101886
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Product Code	Advertiser Code	IDB#
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	Advertiser Ref	Agency Ref
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	*	ಪ		မာ			7	σ	Line
KSNV	KSNV KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	KSNV	Channel
	4PM NEWS (1 hour)	4PM NEWS (1 hour)		Noon News			Today 4th Hour	M-F Today Show II	-
	4-5pm	4-5pm		12-1230pm			10am-11am	9-10a	Time
Tu W	F M	Th NOT AV	10/02/12 Tu	2	NOT AN	10/02/12 Tu	MOTA	Z	Day
Tu 10/02/12 Tu 10/02/12 W 10/03/12	M 10/08/12 M 10/08/12 M to	Th 10/04/12 NOT AVAILABLE RATE to	10/02/12 to 10/08/12 Tu 10/02/12 NOT AVAIL ABLE RATE	10/08/12 to	NOT AVAILABLE RATE W 10/03/12 :: Th 10/04/12 :: NOT AVAILABLE RATE	10/02/12 to 10/08/12 Tu 10/02/12	NOT AVAILABLE RATE M 10/08/12	to 10/08/12	Date
30 30	30 32 2x	0	7F.00	:30	1TE .30	.00 2x	4TE 30	00	Length
4:53 PM 4:43 PM	4:21 PM 4:15 PM		MTWTF	10:46 AM	10.58 AM	MTWTF	9:28 AM	(D)	Length Aired Days
JOIZ-NVO3-O3TH Makemes	J012-NV03-03TH MakeMeS J012-NV03-03TH MakeMeS		G.	JO12-NVO3-O3TH MakeMeS	JO12-NV03-03TH makemes	7 J	J012-NV03-05TH EYES	7	Ad-ID
s \$725.00 s \$725.00	s \$725.00 s \$725.00	\$275	\$275			\$325	\$425		Rate
8	00	\$275.00 Unresolved	\$275.00 Unresolved	\$325.00 MG for 7.2,7.1	\$325.00 MG for 7.2,7.1 \$325.00 See MG 7.3,7.4	\$325.00 See MC 73.74	\$425.00 MG for 6.2.6.1	\$425.00 See MG 5.25.4	Reconciliation
→ 2	22 -1	Ŋ	1	4	NW ~		n 4	701	Dode

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Page 3 of 4

1185	Estimate Number
OCEGUERA 4 CONGRESS	Product
Oceguera for Congress	Advertiser

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Invoice Period	10/01/12 - 10/08/1
חואטונים דיפווטט	1/80/01 - 21/10/01

Invoice # Invoice Date

10/14/12 101886-1

Sales Region Nati	Sales Office Blair	Account Executive Amy	Station KSA
nal	- Philadelphia	McCreary	٧
Orde	Dea	Alt	Ord

Pm		Special Handling
Ad	Cash	Billing Type
iDa	Broadcast	Billing Calendar

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J.	s 1
	Advertiser Code 104

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Line		Channel Description	Time	Day	Date	Length	Aired Dave	Ad I			
15	KSNV	M-F Early News	5-630p		₫.		ofne ne	76.0	Mare	Reconciliation	Ref#
	COM			10/02/12	10/02/12 to 10/08/12	3x	MTWTF				
	KONY			Į,	10/02/12	:30	6.11 PM	JOI2-NV03-03TH MakeMes	\$1 200 00		
	KON			ź	10/03/12	.00				San MC 16 6	<u> </u>
	KONV			€	10/03/12	:30	5:22 PM	1012-NV03-03TH MakeMes		No facts 1000	ı N
\$	VONC			्ग	10/05/12	30	5:27 PM	JOLZ-NVO3-O3TH MakeMes		MIG 101 15,2 10/03	· cr
ā	VONA	M-+ Jeopardy	630-7pm		ਰ			10			
	Kons			10/02/12	10/02/12 to 10/08/12	3x	MTWTF				
	KSNV			로	10/02/12	:30	6:42 PM	J012-NV03-03TH MakeMeS	1	\$1,300.00 MG for 16.3,16.2	4
				×	AVAILABLE RATE	ті. Э			\$1,300.00	\$1,300.00 See MG 15.4,16.5	N
	VOINT			ת	10/05/12	8			\$1 200 00	Soo MC 15 1 15 5	,
	KONO			NOT AV	NOT AVAILABLE RATE	Ħ			00.000.00	#1, ##0 04 JO 4, 10.3	ų.
	KSNV			3	10/08/12	88	6:36 PM	J012-NV03-05TH EYES	\$1,300.00	MG for 16.3,16.2	ຫ
17	KSNV	M-F Wheel of Fortune	7-730pm		7	ć	0	JULZ-NYUS-USTH MAKEMES	\$1,300.00		_
	KONE			10/02/12	10/02/12 to 10/08/12	3x	MT-TF				
	XSNV			₹ 2	10/02/12	00	9		\$1,300.00	See MG 17.4.17.5.17.6	3
	KSNV			ב ת	10/05/12	8 8			\$1,300.00	See MG 17.7	(J)
	KSNV			n T	1000412	3 6	1		\$1,300.00	See MG 17.4.17.5.17.6	N
	VSNV			Ž	10/08/12	3 8	A LA	JOLZ-NV03-03TH MakeMeS	\$1,300.00	MG for 17.3, 17.2, 17.1	4
	XSNV			3	10/08/13	3 6	7		\$7,500.00	See MG 17.4, 17.5, 17.6	-4
1	VSNV			₹ 3	10/08/12	သို့ မ	7.19 PM	1012-NV03-03TH EYES	\$1,300.00	MG for 17.3,17.2,17.1	16
2	KUNK	M-F News 3 at Eleven	11pm-1135pm		6					m G 101 11 10 10703	9 5
				10/02/12	10/02/12 to 10/08/12	1×	MTWTF				

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Washington, DC 20007

Ste 100 3050 K St. NW Washington Harbor

INVOICE

Product	OCEGUERA 4 CONGRESS
Estimate Number	1185

Invoice #	101886-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/08/12

Station	KSNV
Account Executive Amy McCreary	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Order Flight	Deal #	Alt Order #	Order#
10/02/12 - 10/08/12		06815346	101886

Prod		Special Handling
Adve	Cash	Billing Type
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	20				34			26		22	LINE		
	NONY	Konn	VSNC		KONC	XSNV	100000000000000000000000000000000000000	VSNV	KSNV	XSNV	Channel		
	apole angua an cas a segue	Conte Night in Las Vegas		K.	Rachael Rav			Last Call w/Carson Daly		M-F News 3 at Eleven	Channel Description		
		Sun 1135p-1200a		The second of the second of	11am-12pm			136-205am		11pm-1135pm	11110		
Su	10/01/		⋜	10/02/		뒮	10/01/		3		-	Dav	
10/07/12 :30	10/01/12 to 10/07/12	7	10/08/12	10/02/12 to 10/08/12	ð	10/04/12 30	10/01/12 to 10/07/12	8	71.001.01	500013		Date	
30	1×		30	1x		30	1×	8	č	5		Length	
12:00 AM	S		11:24 AM	MTWTF		1:52 AM	- W F	112000000000000000000000000000000000000	1.60	11-20 PM		Length Aired Days Ad-ID	
12:00 AM JO12-NV03-03TH MakeMe5			3012-NV03-05TH EYES			JO12-NV03-03TH MakeMeS				1017-NV03-05TH EYES		Ad-ID	
	1			*						2	10	Rate	300 0000
\$200.00			93/5,00	200		\$30.00°	20.00			\$425.00		Reconciliation	AND SERVICE TO MEDICAL CONTROL OF THE PROPERTY.
3			10			09				-1		No. s	0.1

Aired Spots

27

Agency Commission Net Amount Due

\$17,620.50

Payment Terms 30 Days

Gross Total

\$20,730.00 \$3,109.50

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With the above terms and conditions. Two week advence cancellation notice is required unless otherwise specified.